ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY



W-20454A Southern Sunrise Water Company 12725 W Indian School Rd, Suite D101 Avondale, AZ 85392

RECEIVED

ACC UTILITIES DIRECTOR

ANNUAL REPORT

FOR YEAR ENDING

12 31 2009

FOR COMMISSION USE

ANN 04

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PROCESSED BY:

SCANNED

COMPANY INFORMATION

Common Name (D. : N.)		G	
Company Name (Business Name)	Southern Sunrise Wat	er Company	
Mailing Address 12725 W. Indian School	Rd. Suite D 101		
(Street)			
Avondale	<u>Arizona</u>		392
(City)	(State)	(Zi _j	o)
(623) 935-9367	(623) 935-1020		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No.	(Include Area Code)
Email Address			
Local Office Mailing Address <u>12725 W. I</u>	reet)		
Avondale	Arizona	85	392
(City)	(State)	(Zi	
			. •
(623) 935-9367 Local Office Telephone No. (Include Area Code)	(623) 935-1020		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No.	(Include Area Code)
Email Address			
MANA	GEMENT INFORMATIO	<u>DN</u>	
Management Contact: Greg Sorense		V.	
	(Name)	(Titl	e)
12725 W. Indian School Rd., Suite D101	Avondale	Arizona	85392
(Street)	(City)	(State)	(Zip)
(623) 298-3753	(623) 935-1020		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)		nclude Area Code)

On Site Manager <u>: </u>	Bob Dodds	<u>President</u>		
		(Name)		
12725 W. Indian Scho	ool Rd. Suite D101	Avondale	Arizona	85392
(Street)		(City)	(State)	(Zip)
(623) 935-9367		(623) 935-1020		
Telephone No. (Include Area	Code)	Fax No. (Include Area Code)	Pager/Cell No. (I	nclude Area Code)

Email Address

 $[\]boxtimes$ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: Algonquin Water Services, LLC				
, <u> </u>	(Name)		_	
12725 West Indian School Road, Suite D 101 (Street)	Avondale (City)	Arizona (State)	85392	
· /	,	(State)	(Zip)	
(623) 935-9367 Telephone No. (Include Area Code)	(623) 935-1020 Fax No. (Include Area Code	Pager/Cell No	. (Include Area Code)	
Attorney: Jay Shapiro, Fennemo	no Crois D C			
Attorney. Jay Snapiro, Fennemo	(Name)			
300 North Central Avenue, Suite 2600	Phoenix	Arizona	85012	
(Street)	(City)	(State)	(Zip)	
(602) 916-5366 Telephone No. (Include Area Code)	(602) 916-5566 Fax No. (Include Area Code)	Pager/Cell No	. (Include Area Code)	
receptione No. (metade Area code)	1 ax 140. (monage Area Code)	i ageneen ivo	. (mende Area Code)	
riease mark this box if the above ac	idress(es) nave changed or are	updated since the	iast illing.	
$\underline{\mathbf{o}}\mathbf{w}$	NERSHIP INFORMATIO	<u>DN</u>		
Check the following box that applies to y	our company:			
Sole Proprietor (S)	C Corporation (C) (Other than Association/Co-op)			
Partnership (P)	☐ Subchapter S Co	rporation (Z)		
Bankruptcy (B)	Association/Co-o	p (A)		
Receivership (R)	Limited Liability	Company		
Other (Describe)				
,	COUNTIES SERVED	, , , , , , , , , , , , , , , , , , ,		
Check the box below for the county/ies in	n which you are certificated to pr	ovide service:		
ДАРАСНЕ	⊠ COCHISE		NO.	
☐ GILA	☐ GRAHAM	☐ GREENLI	EE	
☐ LA PAZ	☐ MARICOPA	☐ MOHAVE	,	
☐ NAVAJO	□ РІМА	☐ PINAL		
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA		
☐ STATEWIDE				

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	235,381	169,180	66,201
302	Franchises			
303	Land and Land Rights	384,007		384,007
304	Structures and Improvements	338,030	11,177	326,853
307	Wells and Springs	134,740	5,655	129,085
311	Pumping Equipment	285,890	35,602	250,288
320	Water Treatment Equipment		· ·	
330	Distribution Reservoirs and Standpipes	242,504	12,378	230,126
331	Transmission and Distribution Mains	4,722	4,938	(216)
333	Services	71,180	3,676	67,504
334	Meters and Meter Installations	30,917		30,917
335	Hydrants	18,359	3,597	14,762
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	21,998	2,874	19,124
340	Office Furniture and Equipment			-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	270	16	254
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	3,379	507	2,872
347	Miscellaneous Equipment		•	
348	Other Tangible Plant			
				0
	TOTALS	1,771,377	249,601	1,521,776

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	235,381		58,845
302	Franchises			0
303	Land and Land Rights	384,007		0
304	Structures and Improvements	338,030		7,512
307	Wells and Springs	134,740		3,176
311	Pumping Equipment	285,890		20,323
320	Water Treatment Equipment			0
330	Distribution Reservoirs and Standpipes	242,504		6,032
331	Transmission and Distribution Mains	4,722		1,958
333	Services	71,180		2,217
334	Meters and Meter Installations	30,917		0
335	Hydrants	18,359		2,582
336	Backflow Prevention Devices			0
339	Other Plant and Misc. Equipment	21,998		1,467
340	Office Furniture and Equipment			0
341	Transportation Equipment			0
343	Tools, Shop and Garage Equipment	270		13
344	Laboratory Equipment			0
345	Power Operated Equipment			0
346	Communication Equipment	3,379		338
347	Miscellaneous Equipment			0
348	Other Tangible Plant			0
	Less: CIAC Amortization			
	TOTALS	1,771,377		104,461

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

Half-year convention used on asset additions.

BALANCE SHEET

Acct.			LANCE AT		LANCE AT
No.	Lagrang	BEG	INNING OF		END OF
	ASSETS		YEAR		YEAR
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	23,123	\$	4,364
134	Working Funds	Φ	23,123	Ф	4,504
135	Temporary Cash Investments				
141	Customer Accounts Receivable		39,605		38,526
146			39,003		29,780
151	Notes/Receivables from Associated Companies				29,760
-	Plant Material and Supplies	-	10 117		12 102
162	Prepayments		12,117		13,102
174	Miscellaneous Current and Accrued Assets	_			
	TOTAL CURRENT AND ACCRUED ASSETS				
		\$	74,845	\$	85,772
	FIXED ASSETS				
101	Utility Plant in Service	\$	1,734,717	\$	1,771,377
103	Property Held for Future Use				
105	Construction Work in Progress		(3,254)		83,048
108	Accumulated Depreciation - Utility Plant		145,140		249,601
121	Non-Utility Property		· ·		
122	Accumulated Depreciation - Non Utility				
	TOTAL FIXED ASSETS	\$	1,586,323	\$	1,604,824
			4 224 4 20		4 (00 50)
	TOTAL ASSETS	\$	1,661,168	\$	1,690,596

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

Southern Sunrise Water Company

BALANCE SHEET (CONTINUED)

Acct. No.			END OF		
	LIABILITIES		JF YEAR	YEAR	
	CURRENT LIABILITES				
231	Accounts Payable	\$	2,881	\$	1,721
232	Notes Payable (Current Portion)				
234	Notes/Accounts Payable to Associated Companies		192,493		121,201
235	Customer Deposits		16,948		24,198
236	Accrued Taxes		3,736		15,708
237	Accrued Interest		128		848
241	Miscellaneous Current and Accrued Liabilities		40,904		41,212
	TOTAL CURRENT LIABILITIES	\$	257,090	\$	204,888
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds				
	DEFERRED CREDITS	,			
251	Unamortized Premium on Debt				
252	Advances in Aid of Construction		1,230		4,907
255	Accumulated Deferred Investment Tax Credits				
271	Contributions in Aid of Construction		18,000		22,000
272	Less: Amortization of Contributions				
281	Accumulated Deferred Income Tax				
	TOTAL DEFERRED CREDITS	\$	19,230	\$	26,907
	TOTAL LIABILITIES	\$	276,320	\$	231,795
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	1,345,549	\$	1,345,549
211	Paid in Capital in Excess of Par Value			 	
215	Retained Earnings		39,300	†	113,252
218	Proprietary Capital (Sole Props and Partnerships)				
	TOTAL CAPITAL	\$	1,384,848	\$	1,458,801
	TOTAL LIABILITIES AND CAPITAL	\$	1,661,168	\$	1,690,596

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIO	R YEAR	(CURRENT YEAR
461	Metered Water Revenue	\$	422,264	\$	446,764
460	Unmetered Water Revenue				
474	Other Water Revenues		10,455		9,611
	TOTAL REVENUES	\$	432,719	\$	456,375
	OPERATING EXPENSES				· · · · · · · · · · · · · · · · · · ·
601	Salaries and Wages				
610	Purchased Water				
615	Purchased Power		29,775		34,997
618	Chemicals		1,255		
620	Repairs and Maintenance		10,871		2,387
621	Office Supplies and Expense				
630	Outside Services		191,643		172,708
635	Water Testing		5,464		4,188
641	Rents		······································		171
650	Transportation Expenses		27,352		18,507
657	Insurance - General Liability		9,087		9,446
659	Insurance - Health and Life				
666	Regulatory Commission Expense - Rate Case				
675	Miscellaneous Expense		18,789		25,541
403	Depreciation Expense		85,068		104,461
408	Taxes Other Than Income				
408.11	Property Taxes		24,485		20,309
409	Income Tax		11,206		0
	TOTAL OPERATING EXPENSES	\$	414,995	\$	392,716
	OTHER INCOME/EXPENSE				and the char.
419	Interest and Dividend Income				
421	Non-Utility Income			 L	
426	Miscellaneous Non-Utility Expenses				
427	Interest Expense		177		914
	TOTAL OTHER INCOME/EXP	\$	(177)	\$	(914)
	NET INCOME/(LOSS)	\$	17,548	\$	62,746

Net Income Required\$ 136,959.82Revenue Short Fall\$ 74,213.65

COMPANY NAME Southern Sunrise Water Company

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
			,	'
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$4,907		
Meter Deposits Refunded During the Test Year	\$1,353		

Name of System

ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-550951	5	45	144	10	2	1995
55-630887	5	25	458	8	1 1/2	1973
55-563118	5	75	150	8	2	1997
55-563117	5	45	145	6	2	1997
55-527262	10	110	298	6	N/A	1990
55-630018	40	150	524	16	6	1959

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER	PUMPS	FIRE HY	DRANTS
Horsepower	Quantity	Quantity Standard	Quantity Other
5	4		4. A. M. M. C.
10	4		
15	2		

STORAGE TANKS		PRES	SSURE TANKS		
Capacity	Quantity	Capacity	Quantity		
160,000	1	1,000	2		
150,000	1	3,000	1		
24,000	1	5,000	1		
9,400	1				
10,000	1				

Note: If you are filing for more than one system, please provide separate sheets for each system.

Name of System

ADEQ Public Water System Number (if applicable)

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	<u>PVC</u>	<u>Unknown</u>
3	<u>PVC</u>	<u>Unknown</u>
4	<u>PVC</u>	<u>Unknown</u>
5		
6	PVC	<u>Unknown</u>
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	854
3/4	
1	<u>2</u>
1 1/2	
2	<u>1</u>
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT Chlorinator Inj				ank								
	ector Puin	ps &	40 Ganon 1	<u>анк_</u>								
							,,					
STRUCTURES Small Sheds,		at	Horseshoe,	6"	chainlink	fences	at	Jaxel,	Horseshoe	&	Miracle	Valley
		-									mere dan merena	
												
OTHER:												
								,,,				
												

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Southern Sunrise Water Company
Name of System	ADEQ Public Water System Number (if applicable)

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2008

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	837	3,849,802	5,268,700	
FEBRUARY	837	3,644,308	5,044,900	
MARCH	841	3,942,004	5,935,100	
APRIL	848	4,826,265	7,518,600	
MAY	852	5,966,541	8,166,800	
JUNE	853	6,253,318	7,251,600	
JULY	855	4,779,455	7,211,700	
AUGUST	855	5,925,592	7,539,000	
SEPTEMBER	855	5,178,178	6,470,500	
OCTOBER	855	4,353,690	5,852,100	
NOVEMBER	856	4,208,057	5,522,600	
DECEMBER	857	6,454,519	5,151,517	
	$TOTALS \rightarrow$	59,381,729	76,933,117	

What is the level of arsenic for each well on your system?mg/l (If more than one well, please list each separately.)				
If system has fire l	nydrants, what is the fire f	low requirement?	GPM forhrs	
If system has chlor	ination treatment, does th	nis treatment system	m chlorinate continuously?	
(X) Yes	() No			
Is the Water Utilit	y located in an ADWR Ac	tive Management A	Area (AMA)?	
() Yes	(X) No			
Does the Company	have an ADWR Gallons	Per Capita Per Da	y (GPCPD) requirement?	
() Yes	(X) No			
If yes, provide the	GPCPD amount:			

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME Southern Sunrise Water Company	YEAR ENDING 12/31/2009
PROPERTY TAXES	<u>s</u>
Amount of actual property taxes paid during Calendar Year 2009 wa	as: \$ 17,450
Attach to this annual report proof (e.g. property tax bills stamped "property tax payments) of any and all property taxes paid during the	
If no property taxes paid, explain why	

VERIFICATION AND SWORN STATEMENT Taxes

RECEIVED
- mr (Nici)

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

	ACC UTILITIES DIR	-(~)
COUNTY OF (COUNTY NAME)		CIOR
Cochise		
NAME (OWNER OR OFFICIAL) TITLE		
Greg Sorensen, Vice President		
COMPANY NAME		
Southern Sunrise Water Company		

<u>DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION</u>

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

	SIGNATURE OF OWNER OR OFFICIAL
	LZ3 298 3753
	TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFORE ME	
A NOTARY PUBLIC IN AND FOR THE COUNT	Y OF COUNTY NAME
THIS DAY OF	MONTH april .2010
(SEAL)	Barbara Esden
MY COMMISSION EXPIRES 1 26 3 2011	SIGNATURE OF NOTARY PUBLIC

COMPANY NAME	Southern Sunrise Wate	er Company	YEAR ENDING 12/31/2009
	INCO	ME TAXES	
For this reporting period,	provide the following:		
Federal Taxable Income l Estimated or Actual Fede	-		
State Taxable Income Re Estimated or Actual State			
Amount of Grossed-Up C	Contributions/Advances:		
Amount of Contributions Amount of Gross-Up Tax Total Grossed-Up Contrib	Collected		
of the tax year when tax any Payer or if any gross name and amount of con	returns are completed. Pur up tax refunds have alread	rsuant to this Decis dy been made, attac unt of gross-up tax	ss gross-up funds collected at the close ion, if gross-up tax refunds are due to the following information by Payer: collected, the amount of refund due to and to the Payer.
CERTIFICATION			
prior year's annual repor corporation; the managin	t. This certification is to b	be signed by the Prepartnership; the ma	all gross-up tax refunds reported in the sident or Chief Executive Officer, if a naging member, if a limited liability
SIGNATUR	Soie m	4/14/10 DAT	<u></u>
		DAI	עו
PRINTED NAI	Dordonsen ME	DIRELFOR - CAGA	JE

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

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ACC UTILITIES DIRECTOR

VERIFICATION
STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	
Cochise	
NAME (OWNER OR OFFICIAL) TITLE	
Greg Sorensen, Vice President	
COMPANY NAME	
Southern Sunrise Water Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

490.758

	(THE AMOUNT IN BOX ABOVE
	INCLUDES <u>\$ 34,382</u>
	IN SALES TAXES BILLED, OR COLLECTED)
EVENUE REPORTED ON THIS PAGE MUST	

INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE SIGNATURE OF OWNER OR OFFICIAL DIFFERENCE. (EXPLAIN IN DETAIL) TELEPHONE NUMBER SUBSCRIBED AND SWORN TO BEFORE ME A NOTARY PUBLIC IN AND FOR THE COUNTY OF COUNTY NAME DAY OF THIS 2010 (SEAL) MY COMMISSION EXPIRES 3, 2011

VERIFICATION AND SWORN STATEMENT RESIDENTIAL REVENUE Intrastate Revenues Only



VERIFICATION

		-S DIRECTOR
STATE OF ARIZONA	COUNTY OF (COUNTY NAME) Cochise	
I, THE UNDERSIGNED	NAME (OWNER OR OFFICIAL) Greg Sorensen	TITLE Vice President
OF THE	COMPANY NAME Southern Sunrise Water Company	
DO SAY THAT THIS ANNU	<u>AL UTILITY REPORT TO THE ARIZO</u> NA COI	RPORATION COMMISSION

DAY

31

MONTH

12

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND

YEAR

2009

SWORN STATEMENT

BELIEF.

FOR THE YEAR ENDING

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS</u> RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 490,758	THE AMOUNT IN BOX AT LEFT INCLUDES <u>\$ 34,382</u> IN SALES TAXES BILLED, OR COLLECTED)
*RESIDENTIAL REVENUE REPORTED ON THIS I MUST INCLUDE SALES TAXES BILLED.	SIGNATURE OF OWNER OR OFFICIAL (23 24 837 ST TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFOR	EME NOTARY PUBLIC NAME Borbore Resolen

DAY OF

(SEAL)

THIS

MY COMMISSION EXPIRES

X Garbara Carden SIGNATURE OF NOTARY PUBLIC

2010

Jet 3, 2011

A NOTARY PUBLIC IN AND FOR THE COUNTY OF